

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



Customer #	0300713001
PO #	
Inv# W5614929	\$ 12,201.99
Invoice Date	04/13/2017
Invoice Period	04/07/17 - 04/13/17
Page 1	Please pay promptly

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic: PPB 5568
 Tax ID: 71-0912217

Subject to 1.5% monthly finance charge if not paid by 05/13/2017

Site: 3982 S. Figueroa st. 211 * LOS ANGELES CA 90037 Store # VARIOUS

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

006 - DISPATCHER III

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
CADLE, KARISHA		8.00			8.00			8.00	24.00
Totals 006		8.00	0.00	0.00	8.00	0.00	0.00	8.00	

006 - DISPATCHER III Summary

Straight 24.00 Hours @ [REDACTED] = \$ 517.68 \$ 517.68

010 - AMBASSADOR I

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
JAMES, KALISHA		8.00	8.00	8.00			8.00	8.00	40.00
RAMOS, ISRAEL		8.00			8.00	8.00		8.00	32.00
WILLIAMS, DERESHA		8.00	7.83			8.00	8.00	8.00	39.83
Totals 010		24.00	15.83	8.00	8.00	16.00	16.00	24.00	

010 - AMBASSADOR I Summary

Straight 111.83 Hours @ [REDACTED] = \$ 2,205.29 \$ 2,205.29

014 - AMBASSADOR III

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
SMITH, HILLIARD		8.00	8.00			8.00		8.00	32.00
Totals 014		8.00	8.00	0.00	0.00	8.00	0.00	8.00	

014 - AMBASSADOR III Summary

Straight 32.00 Hours @ [REDACTED] = \$ 678.40 \$ 678.40

016 - AMBASSADOR IV

	Wk 1	04/07	04/08	04/09	04/10	04/11	04/12	04/13	
GONZALEZ, GABRIEL				8.00	8.00	8.00	8.00	8.00	40.00
MCDANIELS, DANNY		8.00	8.00	8.00	8.00			8.00	40.00
RAMIREZ, CHRISTIAN			8.00	8.00	8.00	8.00	8.00		40.00
SAMANIEGO, HUGO A			8.00	8.00	8.00	8.00	8.00		40.00
Totals 016		8.00	24.00	32.00	32.00	24.00	24.00	16.00	

016 - AMBASSADOR IV Summary

Straight 160.00 Hours @ [REDACTED] = \$ 3,510.40 \$ 3,510.40

024 - SR BIKE & VEH OFF IV

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Wk 1	<u>04/07</u>	<u>04/08</u>	<u>04/09</u>	<u>04/10</u>	<u>04/11</u>	<u>04/12</u>	<u>04/13</u>				
REED, ELIJAH Z	8.00	8.00			8.00	8.00	8.00	40.00			
ROMERO ALVAREZ, JOSE J	8.00			8.00	8.00	8.00	8.00	40.00			
VERA, CHRISTIAN D			8.00	8.00	8.00	8.00	8.00	40.00			
Totals 024	16.00	8.00	8.00	16.00	24.00	24.00	24.00				
024 - SR BIKE & VEH OFF IV Summary											
Straight	120.00 Hours	@				\$	2,811.60				\$ 2,811.60
052 - DIRECTOR OF SAFETY I											
Wk 1	<u>04/07</u>	<u>04/08</u>	<u>04/09</u>	<u>04/10</u>	<u>04/11</u>	<u>04/12</u>	<u>04/13</u>				
PALACIOS, ALEX N	8.00			8.00	8.00	8.00	8.00	40.00			
Totals 052	8.00	0.00	0.00	8.00	8.00	8.00	8.00				
052 - DIRECTOR OF SAFETY I Summary											
Straight	40.00 Hours	@				\$	1,565.20				\$ 1,565.20
Total - Guard Services											\$ 11,288.57

Description	Hours Qty	Rate Unit Price	Subtotal	Total
Expenses				
Copy Paper Sunglasses	-	1.00 \$ 58.160 \$	58.16	
Dry Cleaning	-	1.00 \$ 373.700 \$	373.70	
Equipment Charge	-	1.00 \$ 35.940 \$	35.94	
Cell Phone/Telephone	-	1.00 \$ 30.920 \$	30.92	
Auto Allowance	-	1.00 \$ 189.810 \$	189.81	
Total - Expenses				\$ 688.53

Prior Period Adjustments

For Period Ending 03/09/17

Guard Hours

Straight Premium Special

016 - AMBASSADOR IV

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Description	Hours Qty	Rate Unit Price	Subtotal	Total
SAMANIEGO, HUGO A	2.25	0.00	0.00	2.25
016 - AMBASSADOR IV Summary Straight	2.25		\$ 49.37	
SubTotal for Period Ending 03/09/17			\$ 49.37	
For Period Ending 03/23/17				
Guard Hours				
	<u>Straight</u>	<u>Premium</u>	<u>Special</u>	
016 - AMBASSADOR IV GONZALEZ, GABRIEL	8.00	0.00	0.00	8.00
016 - AMBASSADOR IV Summary Straight	8.00		\$ 175.52	
SubTotal for Period Ending 03/23/17			\$ 175.52	
Total - Prior Period Adjustments				\$ 224.89

Invoice Recap *	LOS ANGELES CA 90037	Store # VARIOUS
Total - Guard Services	\$	11,288.57
Total - Expenses	\$	688.53
Total - Prior Period Adjustments	\$	224.89

Invoice Amount **\$ 12,201.99**

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825

Remittance Advice

Invoice Total **\$ 12,201.99**

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Invoice # **W5614929**
 Invoice Date **04/13/2017**

Amount Paid \$

E01
 Dept: 031J0

Customer # 0300713001
FIGUEROA CORRIDOR -PARTNERSHIP
 Phone # 213-746-9577

Remit To:
 Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

PO #